

PHA 5-Year and Annual Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 4/30/2013																										
1.0	PHA Information PHA Name: Housing Authority of the City of Santa Paula PHA Code: CA075 PHA Type: <input type="checkbox"/> Small <input checked="" type="checkbox"/> High Performing <input type="checkbox"/> Standard <input checked="" type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): 07/01/2012																											
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: N/A Number of HCV units: 577																											
3.0	Submission Type <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only																											
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)																											
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th rowspan="2" style="width: 30%;">Participating PHAs</th> <th rowspan="2" style="width: 5%;">PHA Code</th> <th rowspan="2" style="width: 20%;">Program(s) Included in the Consortia</th> <th rowspan="2" style="width: 20%;">Programs Not in the Consortia</th> <th colspan="2" style="width: 25%;">No. of Units in Each Program</th> </tr> <tr> <th style="width: 10%;">PH</th> <th style="width: 15%;">HCV</th> </tr> <tr> <td>PHA 1: N/A</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 2: N/A</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 3: N/A</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>		Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program		PH	HCV	PHA 1: N/A						PHA 2: N/A						PHA 3: N/A					
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5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.																											
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years: The mission of the Housing Authority of the City of Santa Paula is to assist low-income families with safe, decent, and affordable housing opportunities as they strive to achieve self-sufficiency and improve the quality of their lives. The Housing Authority is committed to operating in an efficient, ethical, and professional manner. The Housing Authority will create and maintain partnerships with its clients and appropriate community agencies in order to accomplish this mission.																											
5.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. <u>SPHA Goals and Objectives for the Current 5-Year Plan</u> GOAL 1: Manage the Santa Paula Housing Authority's tenant-based program in an efficient and effective manner, thereby qualifying as a high performer under SEMAP. Actions: <ul style="list-style-type: none"> qualify as a high performer under SEMAP; and achieve and sustain a utilization rate of 99% by December 31, 2014. GOAL 2: Expand the range and quality of housing choices available to participate in Santa Paula's tenant-based assistant program. Actions <ul style="list-style-type: none"> attract at least 25 new landlords who want to participate in the program by December 31, 2014. GOAL 3: Assist our community with increasing the availability of affordable suitable housing for families in the low-income range cited as a need in the Consolidated Plan. Actions <ul style="list-style-type: none"> leverage funds to acquire 25 affordable rental for the residents of our community by December 31, 2014. 																											

SPHA Progress Report on Goals and Objectives from Previous 5-Year Plan

GOAL 1. Manage the Santa Paula Housing Authority's tenant-based program in an efficient and effective manner, thereby qualifying as at least a standard performer under SEMAP. The objective was to achieve and sustain a utilization rate of 99% by December 31, 2009, in its tenant-based program.

SPHA has been rated as a high performer under SEMAP. As of December 31, 2009, SPHA had achieved a utilization rate of 97%.

GOAL 2. Expand the range and quality of housing choices available to participants in the Santa Paula Housing Authority's tenant-based assistance program. The objective was to attract 25 new landlords who want to participate in the program by December 31, 2009.

SPHA has attracted 23 first time landlords to participate in the Housing Choice Voucher program offering the tenants a greater choice in the range and quality of rental units.

GOAL 3. Assist our community with increasing the availability of affordable, suitable housing for families in the low-income range, as cited as a need in the Consolidated Plan. The objective was to leverage funds to acquire 25 affordable rental units for residents of our community by December 31, 2009.

SPHA has acquired a six unit apartment complex and, through collaboration we are Administrative General Partner in a 40 unit complex housing a special needs population.

6.0 PHA Plan Update

(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:

1. Eligibility, Selection and Admissions Policies, Including Deconcentration and Wait List Procedures:

No change from previous submission.

2. Financial Resources:

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
1. Federal Grants (FY 2000 grants)		
a) Public Housing Operating Fund		
b) Public Housing Capital Fund		
c) HOPE VI Revitalization		
d) HOPE VI Demolition		
e) Annual Contributions for Section 8 Tenant-Based Assistance	5,672,007	Section 8 Program
f) Public Housing Drug Elimination Program (including any Technical Assistance funds)		
g) Resident Opportunity and Self-Sufficiency Grants		
h) Community Development Block Grant		
i) HOME		
Other Federal Grants (list below)		
2. Prior Year Federal Grants (unobligated funds only) (list below)		
3. Public Housing Dwelling Rental Income		
4. Other Income (list below)		
Section 8 Administrative Fee Investment Income	7,873	Section 8 Operations
4. Non-federal sources (list below)		
Total resources	5,679,880	

3. Rent Determination – No change from previous submission

	<p>4. <u>Operations and Management</u> – No change from previous submission</p> <p>5. <u>Grievance Procedure</u> – No change from previous submission</p> <p>6. <u>Designated Housing for Elderly and Disabled Families</u> – No change from previous submission</p> <p>7. <u>Community Service and Self-Sufficiency</u> – No change from previous submission</p> <p>8. <u>Safety and Crime Prevention</u> – No change from previous submission</p> <p>9. <u>Pets</u> – No change from previous submission</p> <p>10. <u>Civil Rights Certification</u> – No change from previous submission.</p> <p>11. <u>Fiscal Year Audit</u> – No change from previous submission.</p> <p>12. <u>Asset Management</u> – No change from previous submission.</p> <p>13. <u>Violence Against Women Act (VAWA)</u> – No change from previous submission.</p> <p>(b)Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.</p> <p>Copies of the 5-year and Annual Plan may be obtained at the Housing Authority's main office located at 15500 West Telegraph Road, Suite B-11, Santa Paula, California 93060.</p>
7.0	<p>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable.</i></p> <p>7.1 <u>Hope VI or Mixed Finance Modernization or Development</u> – N/A</p> <p>7.2 <u>Disposition Plan</u> – N/A</p> <p>7.3 <u>Conversion of Public Housing</u> – N/A</p> <p>7.4 <u>Home Ownership</u> – N/A</p> <p>7.5 <u>Project Based Vouchers</u> -- SPHA has successfully converted 7% of its tenant based vouchers into a Project Based assistance program. Depending upon the need of the community, the Agency may proceed with Project Basing its tenant based vouchers not to exceed 20% of the total tenant based allocation. The Project Based Voucher policies and procedures are included in Chapter 18 of the Section 8 Administrative Plan of the Santa Paula Housing Authority.</p>
8.0	<p>Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.</p> <p>Not Applicable</p>
8.1	<p>Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i>, form HUD-50075.1, for each current and open CFP grant and CFFP financing.</p> <p>Not Applicable</p>
8.2	<p>Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i>, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.</p> <p>Not Applicable</p>

8.3	<p>Capital Fund Financing Program (CFFP). <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.</p> <p>Not Applicable</p>																																																																																																																																												
9.0	<p>Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p> <p>Santa Paula Housing Authority has a growing need for affordable housing solutions across all income ranges. The need is particularly acute for the income range which SPHA serves – Households at 50% of AMI and below. We are awaiting release of demographic data from the 2010 Census which will be used to help us identify the housing needs of our community, and will adjust our priorities if necessary.</p> <div style="text-align: center; margin: 10px 0;"> Housing Needs of Families in the Jurisdiction by Family Type </div> <table border="1" style="width: 100%; border-collapse: collapse; margin: 0 auto;"> <thead> <tr> <th style="text-align: left;">Family Type</th><th style="text-align: center;">Overall</th><th style="text-align: center;">Afford-ability</th><th style="text-align: center;">Supply</th><th style="text-align: center;">Quality</th><th style="text-align: center;">Accessi-bility</th><th style="text-align: center;">Size</th><th style="text-align: center;">Loca-tion</th></tr> </thead> <tbody> <tr><td>Income <= 30% of AMI</td><td style="text-align: center;">257</td><td style="text-align: center;">5</td><td style="text-align: center;">5</td><td style="text-align: center;">4</td><td style="text-align: center;">1</td><td style="text-align: center;">2</td><td style="text-align: center;">4</td></tr> <tr><td>Income >30% but <=50% of AMI</td><td style="text-align: center;">188</td><td style="text-align: center;">5</td><td style="text-align: center;">5</td><td style="text-align: center;">4</td><td style="text-align: center;">1</td><td style="text-align: center;">2</td><td style="text-align: center;">4</td></tr> <tr><td>Income >50% but <80% of AMI</td><td style="text-align: center;">241</td><td style="text-align: center;">5</td><td style="text-align: center;">5</td><td style="text-align: center;">4</td><td style="text-align: center;">1</td><td style="text-align: center;">2</td><td style="text-align: center;">4</td></tr> <tr><td>Elderly</td><td style="text-align: center;">117</td><td style="text-align: center;">5</td><td style="text-align: center;">5</td><td style="text-align: center;">4</td><td style="text-align: center;">3</td><td style="text-align: center;">2</td><td style="text-align: center;">2</td></tr> <tr><td>Families with Disabilities</td><td style="text-align: center;">54</td><td style="text-align: center;">5</td><td style="text-align: center;">5</td><td style="text-align: center;">4</td><td style="text-align: center;">5</td><td style="text-align: center;">2</td><td style="text-align: center;">1</td></tr> <tr><td>Hispanic</td><td style="text-align: center;">494</td><td style="text-align: center;">5</td><td style="text-align: center;">5</td><td style="text-align: center;">4</td><td style="text-align: center;">1</td><td style="text-align: center;">2</td><td style="text-align: center;">4</td></tr> <tr><td>Black</td><td style="text-align: center;">3</td><td style="text-align: center;">5</td><td style="text-align: center;">5</td><td style="text-align: center;">4</td><td style="text-align: center;">1</td><td style="text-align: center;">2</td><td style="text-align: center;">4</td></tr> <tr><td>Amer. 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9.1	<p>Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</p> <ul style="list-style-type: none"> • Apply for available NOFAs for additional vouchers that match the need in our community • Construct additional affordable housing utilizing the Low-Income Housing Tax Credit Program, Bond financing, and other available funds • Partner with other local non-profit organizations to increase the supply of affordable housing
10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.</p> <p>SPHA has been rated as a high performer under SEMAP. As of December 31, 2010, SPHA had achieved a utilization rate of 98%. SPHA has attracted 26 first time landlords to participate in the Housing Choice Voucher program offering the tenants a greater choice in the range and quality of rental units. SPHA has acquired a 49 bed assisted living facility (that was vacant) and are in the process of transforming it into a 20-unit senior living development.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</p> <p>Definition of Substantial Deviations and Significant Amendments:</p> <p>As mandated by the U.S. Department of Housing and Urban Development, the Housing Authority must define "What is a substantial change to the Agency plan." If a proposed change to the Agency Plan is considered a "substantial change," it must undergo a public process that includes consultation with the Resident Advisory Board, a public comment period, public notification of where and how the proposed change can be reviewed, and approved by the Housing Authority Board of Commissioners. Therefore, the Housing Authority defines significant changes to the Agency Plan to be:</p> <ul style="list-style-type: none"> • Changes to tenant/admissions policies; • Changes to the Housing Choice Voucher Policy; • Changes to the tenant/resident screening Policy; • Changes to the organization of the waiting list; and • Changes in regard to demolition, disposition, designation, or conversion activities. <p>An exception to this definition will be made for any of the above that are adopted to reflect changes in HUD regulatory requirements. Such changes will not be considered significant amendments by HUD.</p>
11.0	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</p> <p>(g) Challenged Elements</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p>

**Certification by State or Local
Official of PHA Plans Consistency
with the Consolidated Plan**

**U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011**

**Certification by State or Local Official of PHA Plans Consistency with the
Consolidated Plan**

I, MICHAEL POWERS the COUNTY EXECUTIVE OFFICER certify that the Five Year and
Annual PHA Plan of the SANTA PAULA HOUSING AUTHORITY is consistent with the Consolidated Plan of
VENTURA COUNTY ENTITLEMENT AREA prepared pursuant to 24 CFR Part 91.

A handwritten signature in black ink, appearing to read "Michael Powers", is written over a horizontal line.

Signed / Dated by Appropriate State or Local Official

HOUSING AUTHORITY OF THE CITY OF SANTA PAULA

RESOLUTION NO. 342

A RESOLUTION TO ADOPT THE AGENCY PLAN (ANNUAL UPDATE)
AS PRESENTED AND AUTHORIZING SUBMITTAL TO THE
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT, UPON
RECEIVING SIGN-OFF BY THE APPROPRIATE AGENCY OF
ITS CONSISTENCY WITH THE CONSOLIDATED PLAN

WHEREAS, Section 511 of the Quality Housing and Work Responsibility Act of 1998, requires all housing authorities to develop an Agency Plan which describes the mission of the agency, the long-range goals and objectives for achieving its mission; and to examine their existing operations and to detail strategies to address needs efficiently and effectively; and

WHEREAS, the Authority, having followed the Public Housing Agency Plan Development Process and Annual Update Procedures as contained in the Federal Register of December 22, 2000 (65 FR 81214), has updated its Plan that must be submitted no later than April 15, 2012; and

WHEREAS, the Board has also at this time reviewed the Authority's Administrative Plan and approved its submittal; and

WHEREAS, implementation instructions require the Authority to receive a certification from the entity that prepares the Consolidated Plan that covers its jurisdiction acknowledging that the Plan is consistent with the applicable comprehensive housing affordability strategy of the jurisdiction; and

WHEREAS, the Authority's Board of Commissioners, after conducting a Public Hearing where public comment on the Plan was invited, shall convene to consider adopting the annual update to its Agency Plan before it can be submitted to HUD; and

WHEREAS, the Board of Commissioners, having had an opportunity to review the Plan, convened on March 8, 2012, to consider its adoption as an updated Plan;

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Housing Authority of the City of Santa Paula, to hereby adopt the updated Agency Plan as presented; and

BE IT FURTHER RESOLVED, that the Secretary is authorized to submit the Agency Plan to HUD upon receiving sign-off by the appropriate agency of its consistency with the Consolidated Plan.

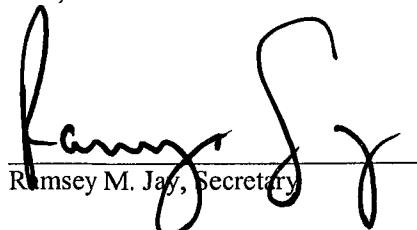
PASSED and ADOPTED this 8th day of March, 2012.



Ramon Castillo, Chairman

I, Ramsey M. Jay, Secretary of the Housing Authority of the City of Santa Paula, do hereby certify that the foregoing resolution was duly adopted by the Commissioners of the Housing Authority of the City of Santa Paula on March 8, 2012; that a legal quorum was present at the time of its adoption, and that a majority of the Commissioners present voted in the proper manner for the adoption of said resolution.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Seal of the Housing Authority of the City of Santa Paula this 8th day of March, 2012.


Ramsey M. Jay, Secretary

PHA Certifications of Compliance with PHA Plans and Related R e g u l a t i o n s

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 08/30/2011

PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the ___ 5-Year and/or ___ Annual PHA Plan for the PHA fiscal year beginning, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
8. For PHA Plan that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.

13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
21. The PHA provides assurance as part of this certification that:
 - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
 - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
 - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

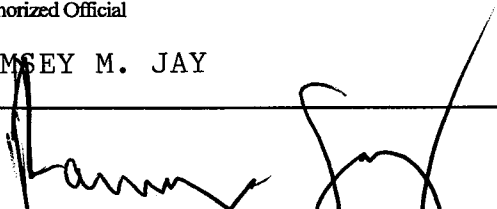
SANTA PAULA HOUSING AUTHORITY
 PHA Name

CA075
 PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 2010 - 2014

Annual PHA Plan for Fiscal Years 2012 - 2013

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official	Title
RAMSEY M. JAY	EXECUTIVE DIRECTOR
Signature	Date
	APRIL 3, 2012

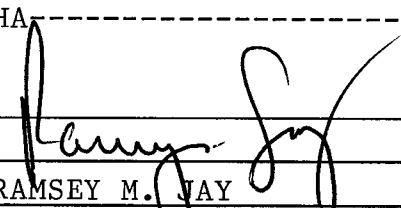
DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: SANTA PAULA HOUSING AUTHORITY 15500 W TELEGRAPH RD, #B-11 PO BOX 404 SANTA PAULA, CA 93061-0404 Congressional District, if known: 4c	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): ----- NOT APPLICABLE	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): ----- TO OUR PHA ----- <div style="text-align: center;">  Signature: _____ Print Name: <u>RAMSEY M. JAY</u> Title: <u>EXECUTIVE DIRECTOR</u> Telephone No.: <u>805-525-3339</u> Date: <u>4/3/2012</u> </div>	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

Civil Rights Certification

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Civil Rights Certification**Annual Certification and Board Resolution**

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing.

SANTA PAULA HOUSING AUTHORITY

PHA Name

CA075

PHA Number/HA Code

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

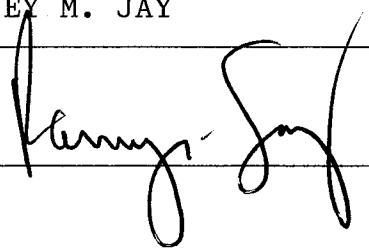
Name of Authorized Official

RAMSEY M. JAY

Title

EXECUTIVE DIRECTOR

Signature



Date

APRIL 3, 2012